



State of New Mexico
General Services Department
Purchasing Division

Price Agreement Amendment

Awarded Vendor
0000043603
Border Construction Specialties
DBA Zia Concrete Supply
3825 Commercial St NE
Albuquerque, NM 87107

Telephone No. (505) 246-9848

Price Agreement Number: 80-805-18-16703

Price Agreement Amendment No.: ONE

Term: July 9, 2018 – July 8, 2019

Ship To:
New Mexico Department of Transportation District 1
2912 E. Pine St.
Deming, NM 88030

Procurement Specialist: Michael Saavedra

Telephone No.: (505) 827-0610

Email: Michael.Saavedra@state.nm.us

Invoice:
Same as Ship To

For questions regarding this Price Agreement please contact:
Earl Franks at 575-202-9406

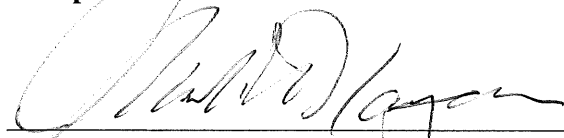
Title: **Bridge Repair Materials District 1**

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is amended to reflect a price escalation for item number 9: from: \$16.25 ea to: \$17.77 ea.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico


Acting Director, State Purchasing Division

Date: 02/13/2019

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472
MS





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Price Agreement Number: 80-805-18-16703

Payment Terms: Net 30

F.O.B.: Destination

Delivery: As Requested

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New Mexico Department of Transportation District 1
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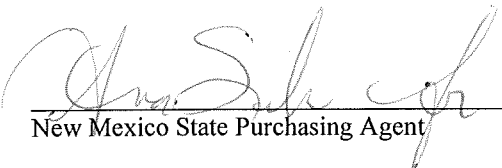
For questions regarding this contract please contact:
Earl Franks at 575-202-9406.

Title: **Bridge Repair Materials District 1**

Term: **July 9, 2018 – July 8, 2019**

This Price Agreement is made subject to the “terms and conditions” shown on the reverse side of this page, and as indicated in this Price Agreement.

Accepted for the State of New Mexico


New Mexico State Purchasing Agent

Date: 07/06/2018



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Terms and Conditions

(Unless otherwise specified)

1. **General:** When the State Purchasing Agent or his/her designee issues a purchase document in response to the bid, a binding contract is created.
2. **Variation in Quantity:** No variation in the quantity of any item called for by this order will be accepted unless such variation has been caused by conditions of loading, shipping, packing or allowances in manufacturing process and then only to the extent, if any, specified in this order.
3. **Assignment:**
 - a. Neither the order, nor any interest therein, nor any claim thereunder, shall be assigned or transferred by the Contractor, except as set forth in Subparagraph 3b or as expressly authorized in writing by the State Purchasing Agent or his/her designee. No such assignment or transfer shall relieve the Contractor from the obligations and liabilities under this order.
 - b. Contractor agrees that any and all claims for overcharge resulting from antitrust violations which are borne by the State as to goods, services, and materials purchased in connection with this bid are hereby assigned to the State.
4. **State Furnished Property:** State furnished property shall be returned to the State upon request in the same condition as received except for ordinary wear, tear and modifications ordered hereunder.
5. **Discounts:** Prompt payment discounts will not be considered in computing the low bid. Discounts for payment within twenty (20) days will be considered after the award of the contract. Discounted time will be computed from the date of receipt of the merchandise invoice, whichever is later.
6. **Inspection:** Final inspection and acceptance will be made at the destination. Supplies rejected at the destination for nonconformance with specifications shall be removed at the Contractor's risk and expense, promptly after notice of rejection.
7. **Inspection of Plant:** The State Purchasing Agent or his/her designee may inspect, at any reasonable time, the part of the Contractor's, or any subcontractor's plant or place of business, which is related to the performance of this contract.
8. **Commercial Warranty:** The Contractor agrees that the supplies or services furnished under this order shall be covered by the most favorable commercial warranties the Contractor gives for such to any customer for such supplies or services. The rights and remedies provided herein shall extend to the State and are in addition to and do not limit any rights afforded to the State by any other clause of this order. **Contractor agrees not to disclaim warranties of fitness for a particular purpose of merchantability.**
9. **Taxes:** The unit price shall exclude all state taxes.
10. **Packing, Shipping and Invoicing:**
 - a. The State's purchasing document number and the Contractor's name, user's name and location shall be shown on each packing and delivery ticket, package, bill of lading and other correspondence in connection with the shipments. The user's count will be accepted by the Contractor as final and conclusive on all shipments not accompanied by a packing ticket.
 - b. The Contractor's invoice shall be submitted duly certified and shall contain the following information: order number, description of supplies or services, quantities, unit price and extended totals. Separate invoices shall be rendered for each and every complete shipment.
 - c. Invoices must be submitted to the using agency and NOT the State Purchasing Agent.
11. **Default:** The State reserves the right to cancel all or any part of this order without cost to the State, if the Contractor fails to meet the provisions of this order and, except as otherwise provided herein, to hold the Contractor liable for any excess cost occasioned by the State due to the Contractor's default. The Contractor shall not be liable for any excess costs if failure to perform the order arises out of causes beyond the control and without the fault or negligence of the

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Contractor, such causes include but are not restricted to, acts of God or the public enemy, acts of the State or Federal Government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather and defaults of subcontractors due to any of the above, unless the State shall determine that the supplies or services to be furnished by the subcontractor were obtainable from other sources in sufficient time to permit the Contractor to meet the required delivery scheduled. The rights of the State provided in this paragraph shall not be exclusive and are in addition to any other rights now being provided by law or under this order.

12. Non-Collusion: In signing this bid the Contractor certifies he/she has not, either directly or indirectly, entered into action in restraint of free competitive bidding in connection with this offer submitted to the State Purchasing Agent or his/her designee.

13. Nondiscrimination: Contractor doing business with the State of New Mexico must be in compliance with the Federal Civil Rights Act of 1964 and Title VII of the Act (Rev. 1979) and the Americans with Disabilities Act of 1990 (Public Law 101-336).

14. The Procurement Code: Sections 13-1-28 through 13-1-199 NMSA 1978, imposes civil and criminal penalties for its violation. In addition the New Mexico criminal statutes impose felony penalties for bribes, gratuities and kickbacks.

15. Items: All bid items are to be NEW and of most current production, unless otherwise specified.

16. Payment for Purchases: Except as otherwise agreed to: late payment charges may be assessed against the user state agency in the amount and under the conditions set forth in Section 13-1-158 NMSA 1978.

17. Workers' Compensation: The Contractor agrees to comply with state laws and rules pertaining to Workers' Compensation benefits for its employees. If the Contractor fails to comply with Workers' Compensation Act and applicable rules when required to do so, this Agreement may be terminated by the contracting agency.

18. Submission of Bid: Bids must be submitted in a sealed envelope with the bid number and opening date clearly indicated on the bottom left hand side of the front of the envelope. Failure to label bid envelope will necessitate the premature opening of the bid in order to identify the bid number.

19. Contractor Personnel: Personnel proposed in the Contractor's written bid to the Procuring Agency are considered material to any work performed under this Price Agreement. Once a Purchase Order or contract has been executed, no changes of personnel will be made by the Contractor without prior written consent of the Procuring Agency. Replacement of any Contractor personnel, if approved, shall be with personnel of equal ability, experience, and qualifications. The Contractor will be responsible for any expenses incurred in familiarizing the replacement personnel to insure their being productive to the project immediately upon receiving assignments. Approval of replacement personnel shall not be unreasonably withheld. The Procuring Agency shall retain the right to request the removal of any of the Contractor's personnel at any time.

20. Subcontracting: The Contractor shall not subcontract any portion of the Price Agreement without the prior written approval of the Procuring Agency. No such subcontracting shall relieve the Contractor from its obligations and liabilities under this Price Agreement, nor shall any subcontracting obligate payment from the Agency.

21. Records and Audit: The Contractor shall maintain detailed time and expenditure records that indicate the date, time, nature, and cost of services rendered during this Price Agreement's term and effect, and retain them for a period of three (3) years from the date of final payment under this Price Agreement. The records shall be subject to inspection by the Agency, State Purchasing Division, Department of Finance and Administration, and for Information Technology contracts, State Chief Information Officer. The Agency shall have the right to audit billings, both before and after payment. Payment for services under this Price Agreement shall not foreclose the right of the Agency to recover excessive or illegal payments.

22. Subcontracts: The foregoing requirements for Contractor Personnel, Subcontracting, and Audit shall be inserted into all subcontracts from the prime contractor to the subcontractor.

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F.O.B. Destination – Means goods are to be delivered to the destination designated by the user which is the point at which the user accepts ownership or title of the goods. Laws of New Mexico specifically prohibit acceptance of ownership of goods in transit. Any exception to F.O.B. Destination may cause bid to be declared nonresponsive.

New Mexico Employees Health Coverage

A. If Contractor has, or grows to, six (6) or more employees who work, or who are expected to work, an average of at least 20 hours per week over a six (6) month period during the term of the contract, Contractor certifies, by signing this agreement, to have in place, and agrees to maintain for the term of the contract, health insurance for its New Mexico Employees and offer that health insurance to its New Mexico Employees if the expected annual value in the aggregate of any and all contracts between Contractor and the State exceeds \$250,000 dollars.

B. Contractor agrees to maintain a record of the number of its New Mexico Employees who have (a) accepted health insurance; (b) declined health insurance due to other health insurance coverage already in place; or (c) declined health insurance for other reasons. These records are subject to review and audit by a representative of the state.

C. Contractor agrees to advise all of its New Mexico Employees of the availability of State publicly financed health care coverage programs by providing each of its New Mexico Employees with, as a minimum, the following web site link to additional information: <https://www.bewellnm.com/>.

D. For purposes of this Paragraph, the following terms have the following meanings:

(1) “New Mexico Employee” means any resident of the State of New Mexico employed by Contractor who performs the majority of the employee’s work for Contractor within the State of New Mexico, regardless of the location of Contractor’s office or offices; and

(2) “offer” means to make available, without unreasonable restriction, enrollment in one or more health coverage plans and to actively seek and encourage participation in order to achieve the goals of Executive Order 2007-049. This could include State publicly financed public health coverage programs such as *Insure New Mexico!*

New Mexico Pay Equity Initiative

Contractor agrees, if it has ten (10) or more New Mexico employees OR eight (8) or more employees in the same job classification, at any time during the term of this contract, to complete and submit the PE10-249 form on the annual anniversary of the initial report submittal for contracts up to one (1) year in duration. If contractor has (250) or more employees, contractor must complete and submit the PE250 form on the annual anniversary of the initial report submittal for contracts that are up to one (1) year in duration. For contracts that extend beyond one (1) calendar year, or are extended beyond one (1) calendar year, contractor also agrees to complete and submit the PE10-249 or PE250 form, whichever is applicable, within thirty (30) days of the annual contract anniversary date of the initial submittal date or, if more than 180 days has elapsed since submittal of the last report, at the completion of the contract, whichever comes first. Should contractor not meet the size requirement for reporting at contract award but subsequently grows such that they meet or exceed the size requirement for reporting, contractor agrees to provide the required report within ninety (90) days of meeting or exceeding the size requirement. That submittal date shall serve as the basis for submittals required thereafter.

Contractor also agrees to levy this requirement on any subcontractor(s) performing more than 10% of the dollar value of this contract if said subcontractor(s) meets, or grows to meet, the stated employee size thresholds during the term of the contract. Contractor further agrees that, should one or more subcontractor not meet the size requirement for reporting at contract award but subsequently grows such that they meet or exceed the size requirement for reporting, contractor will submit the required report, for each such subcontractor, within ninety (90) days of that subcontractor meeting or exceeding the size requirement. Subsequent report submittals, on behalf of each such subcontractor, shall be due on the

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annual anniversary of the initial report submittal. Contractor shall submit the required form(s) to the State Purchasing Division of the General Services Department, and other departments as may be determined, on behalf of the applicable subcontractor(s) in accordance with the schedule contained in this paragraph. Contractor acknowledges that this subcontractor requirement applies even though contractor itself may not meet the size requirement for reporting and be required to report it self.

Two (2) copies of the Pay Equity Worksheet shall be submitted prior to Award by the prospective Awarded Contractor.

The PE10-249 and PE250 worksheet is available at the following website:
http://www.generalservices.state.nm.us/statepurchasing/Pay_Equity.aspx

Department Price Agreement

Article I – Statement of Work

Under the terms and conditions of this Price Agreement, the using agency may issue orders for items and/or services described herein.

The terms and conditions of this Price Agreement shall form a part of each order issued hereunder.

The items and/or services to be ordered shall be listed under Article IX – Price Schedule. All orders issued hereunder will bear both an order number and this Price Agreement number. It is understood that no guarantee or warranty is made or implied by either the New Mexico State Purchasing Agent or the user that any order for any definite quantity will be issued under this Price Agreement. The Contractor is required to accept the order and furnish the items and/or services in accordance with the articles contained hereunder for the quantity of each order issued.

Article II –Term

The term of this Price Agreement for issuance of orders shall be as indicated in specifications.

Article III –Specifications

Items and/or services furnished hereunder shall conform to the requirements of specifications and/or drawings applicable to items listed under Article IX - Price Schedule. Orders issued against this schedule will show the applicable price agreement item(s), number(s), and price(s); however they may not describe the item(s) fully.

Article IV – Shipping and Billing Instructions

Contractor shall ship in accordance with the instructions of this form. Shipment shall be made only against specific orders which the user may place with the contractor during the term indicated in Article II – Term. The Contractor shall enclose a packing list with each shipment listing the order number, price agreement number and the commercial parts number (if any) for each item. Delivery shall be made as indicated on page 1. If Contractor is unable to meet stated delivery the State Purchasing Agent must be notified.

Article V – Termination

The Agency may terminate this Agreement for convenience or cause. The Contractor may only terminate this Agreement based upon the Agency's uncured, material breach of this Agreement. Contractor shall give Agency written notice of termination at least thirty (30) days prior to the intended date of termination, which notice shall (i) identify all the Agency's material breaches of this Agreement upon which the termination is based and (ii) state what the Agency must do to cure such material breaches. Contractor's notice of termination shall only be effective (i) if the Agency does not cure all material breaches within the thirty (30) day notice period or (ii) in the case of material breaches that cannot be cured within thirty (30) days, the Agency does not, within the thirty (30) day notice period, notify the Contractor of its intent to cure and begin with due diligence to cure the material breach. Termination of this Contract, however, shall not affect any outstanding orders. This provision is not exclusive and shall not waive other rights and remedies afforded either party in the event of breach of contract or default. In such instances the contract may be cancelled effective immediately.

Article VI – Amendment

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This Price Agreement may be amended by mutual agreement of the New Mexico State Purchasing Agent or his/her designee and the Contractor upon written notice by either party to the other. An amendment to this Price Agreement shall not affect any outstanding orders issued prior to the effective date of the amendment as mutually agreed upon, and as published by the New Mexico State Purchasing Agent or his/her designee. Amendments affecting price adjustments and/or the extension of a price agreement expiration date are not allowed unless specifically provided for in the bid and price agreement specifications.

Article VII – Issuance of Orders

Only written signed orders are valid under this Price Agreement.

Article VIII – Packing (if applicable)

Packing shall be in conformance with standard commercial practices.

Article IX – Price Schedule

Prices as listed in the price schedule hereto attached are firm.

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Purpose:

To establish a Price Agreement for Bridge Repair Materials for the New Mexico Department of Transportation District One; hereinafter referred to as "Department".

Terms and Conditions:

The term of this agreement shall be for one (1) year from date of award with the option to extend for a period of three (3) additional years, on a year by year basis, by mutual agreement of all parties and approval of the New Mexico State Purchasing Director at the same price, terms, and conditions. This agreement shall not exceed four (4) years.

Bidding Information:

Except as noted herein, all material supplied under this agreement shall be in accordance with the specifications listed in the New Mexico State Department of Transportation Standard Specifications for Highway and Bridge Construction, most current edition, in particular but not limited to sections 510, 511, 512, 514, 515, 520, 521, 522, 523, 530, 531, 532, 533, 534, 535, 536, 540, 544, 545, 546, 547, 562, 563, 564, and 565 (special provision) and shall have been approved by the Product Evaluation Committee.

The Department's Standard Specifications book can be purchased for a fee by calling 505-827-5209.

The sealing elements (glands or joints) shall be furnished in the lengths ordered by NMDOT, no splicing will be allowed. Steel rails or extrusions may be furnished in stock lengths and fabricated or spliced by NMDOT to fit the location.

All specifications are a minimum. Any reference herein to a particular make or model is intended not to be restrictive but to set forth an acceptable level of quality and design.

The apparent silence of any specification as to any details or the omission from it of a detailed description concerning any point shall be regarded as meaning that only the best commercial practices are to prevail and that only material of first quality and correct type, size, and design are being used. All workmanship shall be made upon the basis of this statement.

Vendors must submit product technical data sheets with their bid for each material listed in the line items.

Purchase and Delivery:

The NMDOT District One reserves the right to purchase goods and/or services from any of the awarded contractors based on the needs of the Department. The Department will determine and use the Price Agreement items which best serves the Department's needs, based on cost, delivery time, schedule of work, workability/performance and quality of the material. All decisions by the Department will be final.

Deliveries shall be made to the District Stores located at 2912 East Pine Street, Deming, NM 88030. Deliveries will not be accepted on weekends, Holidays, or between the hours of 3:00pm and 8:00am on weekdays. Deliveries shall be made within fifteen (15) calendar days from the date that the purchase order is signed by the NMDOT Procurement Officer, unless other arrangements are made between the vendor and the end user.

The conditions and specifications set out in this invitation to bid are inseparable and indivisible. Any contractor, by submitting a bid, agrees to be bound by all such conditions or specifications set out in this invitation to bid. All other documents

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required to be submitted, shall be returned by the vendor in his bid package. Failure to do so or any attempt to vary or change the conditions or specifications of the Invitation to Bid shall, at the discretion of the State Purchasing Division, constitute grounds for rejections of the entire bid.

Contractors who are bidding shall promptly notify the Department of any ambiguity, inconsistency or error which they may discover upon the examination of the bidding documents.

The Department shall have the right to reject any or all bids, and in particular to reject a bid not accompanied by the data required by this bidding document, or a bid which is in any way incomplete or irregular.

Method of Award:

The Price Agreement shall be awarded to the lowest bid offered on all items using the extended estimated quantities. The quantities listed are estimated and are for bidding purposes only. The actual requirements will be as determined by the Bridge Engineer or his designee, and the quantities may be increased or decreased as necessary to meet actual field requirements. The Department does not guarantee any amount of work.

Hold Harmless Clause:

Contractor shall indemnify and hold harmless the State, its officers, and employees, against liability, claims, damages, losses, or expenses arising out of bodily injury to persons or damage to property caused by, or resulting from, contractor's and/or its employees, own negligent act(s) or omission(s) while contractor, and/or its employees perform(s) or fails to perform its obligations and duties under the terms and conditions of this agreement. This save harmless and indemnification clause is subject to the immunities, provisions, and limitations of the Tort Claims Act (41-4, ET SEQ., N.M.S.A. 1978 Comp.) The Tort Claims Act (41-4-1, ET and Section 56-7-1 N.M.S.A. 1978 Comp.) and any amendments thereto.

It is specifically agreed between the parties executing this agreement that it is not intended by any of the provisions of any part of the agreement to create the public or any member hereof a third party beneficiary or to authorize anyone not a party to the agreement to maintain a suit(s) for wrongful death(s), bodily and/or personal injury(ies) to person(s), damage(s) to property(ies) and/or other claim(s) whatsoever pursuant to the provisions of this agreement.

The Contractor(s) shall be considered an independent contractor and not an employee of the State of New Mexico. However, directions as to time and place of performance and compliance with the rules and regulations may be required by the using agency.

Contractor(s) shall be considered an independent contractor and not an employee of the State of New Mexico.

Vendors are requested to indicate their Federal Tax ID, NM CRS, or Social Security number:

Tax Note:

The prices quoted herein represent the total compensation to be paid by the state for goods and/or services provided. It is understood that the contractor(s) is providing said goods and/or services to the state and is responsible for payment of all costs of labor, equipment, tools, and any other items necessary to complete the work provided. The prices quoted in this agreement include an amount sufficient to cover such costs. Delivery charges and pallet fees shall be included in the unit bid prices. The prices shall not include state gross receipts or local tax. Tax shall be added to invoice at current rates as a separate item to be paid by users.

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Payment Provisions:

Within fifteen days after the date the Department receives written notice from the contractor that payment is requested for services, construction, or items of tangible personal property delivered on site and received, the Department shall issue a written certification of complete or partial acceptance or rejection of the services, construction, or items of tangible personal property. If the Department finds that the services, construction, or items of tangible personal property are not acceptable, it shall, within thirty days after the date of receipt of written notice from the contractor that payment is requested, provide to the contractor, a letter of exception explaining the defect or objection to the services, construction, or delivered tangible personal property along with the details of how the contractor may proceed to provide remedial action. Upon certification by the Department that the services, construction, or delivered tangible personal property have been received and accepted, payment shall be tendered to the contractor within thirty days after the date of certification. If payment is made by mail, the payment shall be deemed tendered on the date it is postmarked. After the thirtieth day from the date that written certification of acceptance is issued, late payment charges shall be paid on the unpaid balance due on the contract to the contractor at the rate of 1 1/2 percent per month. For purchases funded by State or Federal Grants to local public bodies, if the local public body has not received the funds from the Federal or State funding agency, but has already certified that the services or items of tangible personal property have been received and accepted, payments shall be tendered to the contractor within five working days of receipt of funds from that funding agency. Final payment shall be made within thirty days after the work has been approved and accepted by the Department's Secretary or duly authorized representative.

The contractor agrees to comply with state laws and rules pertaining to worker's compensation insurance coverage for its employees. If contractor fails to comply with the worker's compensation act and applicable rules when required to do so, the contract may be cancelled effective immediately.

Escalation Clause:

In the event of a product cost increase an escalation request will be reviewed on an individual basis. This measure is not intended to allow any increase in profit margin only to compensate for an actual cost increase. Price decreases as well as increases shall apply. If vendor's prices are reduced for any reason, users shall receive the benefit of such reductions. Price increases will not be retroactive to orders already in house or on back orders.

Orders will be filled at the price in effect on the date of receipt of the order by the vendor. Any request for escalation shall be submitted in writing to Teresa Lopez, District Administrator by email at teresa.lopez@state.nm.us.

Effective dates for increase will not be any sooner than fifteen (15) days from the date the written request is received by this office. To facilitate prompt consideration, all requests for price increase must include all information listed below:

1. Current item price
2. Proposed new price
3. Percentage of increase
4. Mill/Supplier notification of price increase indicating percentage of increase
5. Price Agreement number
6. Business/Contractor contact person and contact information

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Price decreases as well as increases shall apply. If vendor's prices are reduced for any reason, users shall receive the benefit of such reductions. Price increases will not be retroactive to orders already in house or on back orders. Orders will be filled at the price in effect on the date of receipt of the order by the vendor .

Any questions concerning this Price Agreement shall be directed to Earl Franks, District Bridge Engineer at 575-202-9406.

Ship To: NMDOT – District One
2912 E. Pine Street
Deming, NM 88030

Bill To: NMDOT – District One
2912 E. Pine St.
Deming, NM 88030

| | | | Border Construction Specialties |
|------|--------------|--|---------------------------------------|
| Item | Unit | Article & Description | Unit Price |
| 1 | BG - Bag | "US SPEC TRANSPATCH ENRICHED CONCRETE" OR APPROVED EQUAL CEMENTITIOUS RAPID SETTING CONCRETE REPAIR PRODUCT PACKAGED IN 57 POUND PLASTIC LINED PAPER BAGS FOR USE ON HORIZONTAL SURFACES | \$ 18.02 |
| 2 | BG - Bag | "US SPEC V/O PATCH" OR APPROVED EQUAL CEMENTITIOUS CONCRETE REPAIR PRODUCT PACKAGED IN 50 POUND PLASTIC LINED PAPER BAGS FOR USE ON VERTICAL AND OVERHEAD SURFACES | \$ 39.43 |
| 3 | BG - Bag | "US SPEC 321" TEXTURED PATCHING MATERIAL PACKAGED IN 50 POUND PLASTIC LINED PAPER BAGS FOR USE ON THIN SURFACE RUBBING AND FINISHING | \$ 26.07 |
| 4 | BG - Bag | "QUIKRETE CONCRETE MIX #110180" OR APPROVED EQUAL 4,000 PSI COMPRESSIVE STRENGTH CONCRETE PRODUCT PACKAGED IN 80 POUND PLASTIC LINED PAPER BAGS FOR USE AS A CONVENTIONAL CONCRETE | \$ 6.39 |
| 5 | BG - Bag | "OGLEBAY NORTON RAPID BLAST PREMIUM SLAG ABRASIVES" OR APPROVED EQUAL 20-40 MEDIUM GRADED COPPER SLAG PACKAGED IN 100 POUND BAGS FOR USE AS A CUTTING MATERIAL IN BLASTING OPERATIONS | \$ 12.91 |
| 6 | GAL - Gallon | "US SPEC DURA BONDING AGENT AND ADMIXTURE FOR PORTLAND CEMENT MORTAR AND CONCRETE" OR APPROVED EQUAL PACKAGED IN 1 GALLON PLASTIC JUGS FOR USE AS A BONDING AGENT FOR CONCRETE REPAIR WORK | \$ 19.76 |

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| 7 | GAL - Gallon | "DAYTON SUPERIOR WHITE WAX CURING COMPOUND J9A" OR APPROVED EQUAL MEMBRANE FORMING WHITE PIGMENTED CURING COMPOUND PACKAGED IN 5 GALLON BUCKETS FOR USE IN METHOD 2 CONCRETE CURING | \$ 7.75 |
| 8 | GAL - Gallon | "E-CHEM EP100 SEAL" OR APPROVED EQUAL LOW VISCOSITY LIQUID SEALANT FOR USE AS A WATER PROOFING FOR BARE CONCRETE BRIDGE DECKS (2 OR MORE COMPONENTS AS A MIXED GALLON UNIT) | \$ 42.66 |
| 9 | EA - Each | "VECTOR GAVASHIELD XP2" OR APPROVED EQUAL EMBEDDED GALVANIC ANODES PACKAGED 20 EACH PER BOX FOR USE AS A CORROSION INHIBITOR FOR REINFORCED CONCRETE REPAIR (UNIT IS EACH ANODE) | \$ 16.25 |
| 10 | GAL - Gallon | "SIKASIL 728, POLYURETHANE ELASTOMERIC SEALANT" OR APPROVED EQUAL SEALANT PACKAGED IN 5 GALLON METAL BUCKETS FOR USE AS A POSITIVE WATER SEAL IN PORTLAND CEMENT CONCRETE PAVEMENT JOINTS | \$ 49.78 |
| 11 | EA - Each | "WATSON BOWMAN ACME WABO SILICON SEAL" OR APPROVED EQUAL TWO PART POLYMER SEALANT PACKAGED IN STANDARD 25.36 OZ DUAL CARTRIDGES FOR USE AS A BRIDGE DECK JOINT SEALANT ON HORIZONTAL SURFACES (50.72 OZ UNIT) | \$ 67.36 |
| 12 | EA - Each | STATIC MIXING NOZZELS USED FOR THE 25.36 OZ DUAL CARTRIDGES LISTED IN ITEM 0011 | \$ 13.50 |
| 13 | LF - Linear Foot | 1/2 INCH DIAMETER CLOSED CELL FOAM BACKER ROD FURNISHED IN STOCK LENGHTS FOR USE AS A BACKING MATERIAL FOR ITEM 0011 MATERIAL | \$ 0.08 |
| 14 | LF - Linear Foot | 1 INCH DIAMETER CLOSED CELL FOAM BACKER ROD FURNISHED IN STOCK LENGHTS FOR USE AS A BACKING MATERIAL FOR ITEM 0011 MATERIAL | \$ 0.16 |
| 15 | LF - Linear Foot | 2 INCH DIAMETER CLOSED CELL FOAM BACKER ROD FURNISHED IN STOCK LENGHTS FOR USE AS A BACKING MATERIAL FOR ITEM 0011 MATERIAL | \$ 0.59 |
| 16 | LF - Linear Foot | 3 INCH DIAMETER CLOSED CELL FOAM BACKER ROD FURNISHED IN STOCK LENGHTS FOR USE AS A BACKING MATERIAL FOR ITEM 0011 MATERIAL | \$ 2.14 |
| 17 | LF - Linear Foot | 4 INCH DIAMETER CLOSED CELL FOAM BACKER ROD FURNISHED IN STOCK LENGHTS FOR USE AS A BACKING MATERIAL FOR ITEM 0011 MATERIAL | \$ 2.76 |

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| 18 | EA - Each | "E-CHEM EP PATCH" OR APPROVED EQUAL ELASTOMERIC CONCRETE PACKAGED IN TWO (2) CUBIC FOOT UNITS INCLUDING RECOMMENDED AMOUNT OF ANY NECESSARY PRIMER(S) AND AGGREGATES, FOR USE AS A NOSING MATERIAL FOR JOINTS TO BE SEALED WITH ITEM 0011 MATERIAL, FOR INSTALLATIONS USING ITEM 0020 MATERIALS, OR FOR CONCRETE REPAIR (EACH UNIT IS 2 CUBIC FEET TOTAL) | \$ 253.30 |
| 19 | LF - Linear Foot | "WATSON BOWMAN ACME STRIP SEAL TYPE (SE) STEEL EXTRUSION" OR APPROVED EQUAL STEEL BRIDGE JOINT STRIP SEAL EXTRUSION FURNISHED IN STOCK LENGTHS AND MEASURED PER LINEAR FOOT WITH BOTH SIDES INCLUDED FOR USE IN TYPE A ANCHORAGE INSTALLATIONS TO FIT ITEM 0021 NEOPRENE GLAND | \$ 190.00 |
| 20 | LF - Linear Foot | "WATSON BOWMAN ACME SINUSOIDAL STRIP SEAL TYPE (SE) STEEL EXTRUSION" OR APPROVED EQUAL CONTINUOUS SINUSOIDAL STEEL BRIDGE JOINT STRIP SEAL EXTRUSION FURNISHED IN STOCK LENGTHS AND MEASURED PER LINEAR FOOT WITH BOTH SIDES INCLUDED FOR USE IN TYPE B ANCHORAGE INSTALLATIONS TO FIT ITEM 0021 NEOPRENE GLAND | \$ 150.00 |
| 21 | LF - Linear Foot | "WATSON BOWMAN ACME STRIP SEAL TYPE (SE) 4 INCH NEOPRENE GLAND" OR APPROVED EQUAL BRIDGE JOINT STRIP SEAL NEOPRENE GLAND FURNISHED IN STOCK LENGTHS FOR USE IN TYPE A INSTALLATIONS TO FIT ITEM 0019 AND ITEM 0020 STEEL EXTRUSIONS | \$ 36.00 |
| 22 | GAL - Gallon | "WATSON BOWMAN ACME PRIMALUB ADHESIVE" OR APPROVED EQUAL ADHESIVE PACKAGED IN 1 GALLON METAL CONTAINERS FOR USE IN ITEM 0021 INSTALLATIONS | \$ 164.28 |
| 23 | LF - Linear Foot | "CHASE PHYZITE 380 E.S.P. E 1.00 WITH H.A.L.S." OR APPROVED EQUAL JOINT SYSTEM FURNISHED IN STOCK LENGTHS FOR SEALING 3/4" OPEN BRIDGE DECK JOINTS | \$ 6.84 |
| 24 | LF - Linear Foot | "CHASE PHYZITE 380 E.S.P. E 1.25 WITH H.A.L.S." OR APPROVED EQUAL JOINT SYSTEM FURNISHED IN STOCK LENGTHS FOR SEALING 1" OPEN BRIDGE DECK JOINTS | \$ 8.00 |
| 25 | LF - Linear Foot | "CHASE PHYZITE 380 E.S.P. E 1.875 WITH H.A.L.S." OR APPROVED EQUAL JOINT SYSTEM FURNISHED IN STOCK LENGTHS FOR SEALING 1 1/2" OPEN BRIDGE DECK JOINTS | \$ 13.03 |

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| 26 | LF - Linear Foot | "CHASE PHYZITE 380 E.S.P. E 2.1875 WITH H.A.L.S." OR APPROVED EQUAL JOINT SYSTEM FURNISHED IN STOCK LENGTHS FOR SEALING 1 3/4" OPEN BRIDGE DECK JOINTS | \$ 14.91 |
| 27 | LF - Linear Foot | "CHASE PHYZITE 380 E.S.P. E 2.50 WITH H.A.L.S." OR APPROVED EQUAL JOINT SYSTEM FURNISHED IN STOCK LENGTHS FOR SEALING 2" OPEN BRIDGE DECK JOINTS | \$ 16.63 |
| 28 | LF - Linear Foot | "CHASE PHYZITE 380 E.S.P. E 2.8125 WITH H.A.L.S." OR APPROVED EQUAL JOINT SYSTEM FURNISHED IN STOCK LENGTHS FOR SEALING 2 1/4" OPEN BRIDGE DECK JOINTS | \$ 17.95 |
| 29 | LF - Linear Foot | "CHASE PHYZITE 380 E.S.P. E 3.125 WITH H.A.L.S." OR APPROVED EQUAL JOINT SYSTEM FURNISHED IN STOCK LENGTHS FOR SEALING 2 1/2" OPEN BRIDGE DECK JOINTS | \$ 19.57 |
| 30 | LF - Linear Foot | "CHASE PHYZITE 380 E.S.P. E 3.4375 WITH H.A.L.S." OR APPROVED EQUAL JOINT SYSTEM FURNISHED IN STOCK LENGTHS FOR SEALING 2 3/4" OPEN BRIDGE DECK JOINTS | \$ 22.63 |
| 31 | LF - Linear Foot | "CHASE PHYZITE 380 E.S.P. E 3.75 WITH H.A.L.S." OR APPROVED EQUAL JOINT SYSTEM FURNISHED IN STOCK LENGTHS FOR SEALING 3" OPEN BRIDGE DECK JOINTS | \$ 24.11 |
| 32 | LF - Linear Foot | "CHASE PHYZITE 380 E.S.P. E 4.0625 WITH H.A.L.S." OR APPROVED EQUAL JOINT SYSTEM FURNISHED IN STOCK LENGTHS FOR SEALING 3 1/4" OPEN BRIDGE DECK JOINTS | \$ 25.64 |
| 33 | LF - Linear Foot | "CHASE PHYZITE 380 E.S.P. E 4.375 WITH H.A.L.S." OR APPROVED EQUAL JOINT SYSTEM FURNISHED IN STOCK LENGTHS FOR SEALING 3 1/2" OPEN BRIDGE DECK JOINTS | \$ 25.85 |
| 34 | LF - Linear Foot | "CHASE PHYZITE 380 E.S.P. E 4.6875 WITH H.A.L.S." OR APPROVED EQUAL JOINT SYSTEM FURNISHED IN STOCK LENGTHS FOR SEALING 3 3/4" OPEN BRIDGE DECK JOINTS | \$ 32.14 |
| 35 | LF - Linear Foot | "CHASE PHYZITE 380 E.S.P. E 5.00 WITH H.A.L.S." OR APPROVED EQUAL JOINT SYSTEM FURNISHED IN STOCK LENGTHS FOR SEALING 4" OPEN BRIDGE DECK JOINTS | \$ 34.64 |
| 36 | GAL - Gallon | "E-POXY EVA-POX BONDER FOR EVAZOTE 380" OR APPROVED EQUAL BONDER PACKAGED IN 1 GALLON CONTAINERS FOR USE AS AN ADHESIVE FOR ITEM 0023 THROUGH ITEM 0035 INSTALLATIONS IN A VARIETY OF PREPARED SUBSTRATES | \$ 69.00 |

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| 37 | GAL - Gallon | "E-POXY EVA-POX SOLVENT NO. 31" OR APPROVED EQUAL SOLVENT PACKAGED IN 1 GALLON CONTAINERS FOR USE AS A CLEANING AGENT FOR ITEM 0023 THROUGH ITEM 0035 INSTALLATIONS | No Bid |
| 38 | SH - Sheet | 1/2" THICK HIGH DENSITY, CLOSED CELL POLYSTYRENE FURNISHED IN 4'X8' SHEETS | \$ 12.50 |
| 39 | SH - Sheet | 3/4" THICK HIGH DENSITY, CLOSED CELL POLYSTYRENE FURNISHED IN 4'X8' SHEETS | \$ 21.08 |
| 40 | SH - Sheet | 1" THICK HIGH DENSITY, CLOSED CELL POLYSTYRENE FURNISHED IN 4'X8' SHEETS | \$ 21.08 |
| 41 | SH - Sheet | 1 1/2" THICK HIGH DENSITY, CLOSED CELL POLYSTYRENE FURNISHED IN 4'X8' SHEETS | \$ 38.58 |
| 42 | SH - Sheet | 2" THICK HIGH DENSITY, CLOSED CELL POLYSTYRENE FURNISHED IN 4'X8' SHEETS | \$ 38.58 |
| 43 | LF - Linear Foot | 1/2" THICK BITUMINOUS FIBER BOARD "CELOTEX" OR APPROVED EQUAL FURNISHED IN STOCK LENGHTS THAT ARE 4" WIDE | \$ 0.25 |
| 44 | EA - Each | "E-CHEM EP GEL FAST" NON-SAG INJECTABLE ANCHORING GEL" OR APPROVED EQUAL CHEMICAL ANCHORING MATERIAL PACKAGED IN 12 PER CASE 21.2 OZ DUAL COMPONENT CARTRIDGES FOR USE IN EMBEDDING STEEL FASTENERS OR TOP SEALING CRACKS FOR EPOXY INJECTION (21.2 OZ UNIT INCLUDING MIXING NOZZLE) | \$ 23.37 |
| 45 | EA - Each | "E-CHEM EP SLV" OR APPROVED EQUAL INJECTABLE EPOXY PACKAGED IN 12 PER CASE 16 OZ DUAL COMPONENT CARTRIDGES FOR USE IN PERMANENT REPAIR OF CRACKED CONCRETE ELEMENTS (16 OZ UNIT INCLUDING MIXING NOZZLE) | \$ 22.18 |
| 46 | GAL - Gallon | "SHERWIN-WILLIAMS H&C CONCRETE SEALER SOLID COLOR SOLVENT BASED" OR APPROVED EQUAL CLASS 4 SPECIAL SURFACE FINISH PACKAGED IN 5 GALLON BUCKETS FOR USE IN COLOR COATING CONCRETE SURFACES (UNIT INCLUDES SPECIAL SURFACE FINISH AND REQUIRED AMOUNTS OF TINT) | \$ 41.07 |

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| 47 | SF - Square Feet | "PROTECTO WRAP M-400A(R) HD COLD APPLIED WATERPROOFING MEMBRANE" OR APPROVED EQUAL LAYERED WATERPROOF MEMBRANE PACKAGED IN ROLLS UP TO 60" WIDE X 50' LONG FOR USE IN SEALING CONCRETE BRIDGE DECKS / BOX BEAMS IN BETWEEN LIFTS OF PMBP (UNIT IS PER SQUARE FOOT OF MATERIAL) | \$ 1.10 |
| 48 | GAL - Gallon | "PROTECTO WRAP NO. 80 PRIMER" OR APPROVED EQUAL ASPHALT PRIMER PACKAGED IN 5 GALLON BUCKETS TO BE USED WITH ITEM 0047 INSTALLATIONS | \$ 34.00 |
| 49 | GAL - Gallon | "PROTECTO WRAP NO. JS160H MASTIC" OR APPROVED EQUAL MASTIC PACKAGED IN 5 GALLON BUCKETS FOR USE IN ITEM 0047 INSTALLATIONS | \$ 34.00 |
| 50 | GAL - Gallon | "SHERWIN-WILLIAMS ZINC CLAD DOT INORGANIC ZINC-RICH COATING GRAY-GREEN" OR APPROVED EQUAL NEPCOAT QPL 3 COAT SYSTEM ZINC-RICH COATING PACKAGED IN 3.66 GALLON BUCKETS FOR USE IN COATING OF STEEL STRUCTURES (UNIT INCLUDES ZINC CLAD ZINC DUST, ZINC CLAD DOT A, AND ZINC CLAD DOT B AT 3.66 KIT FILL GALLONS) | \$ 119.43 |
| 51 | GAL - Gallon | "SHERWIN-WILLIAMS STEEL-SPEC EPOXY INTERMEDIATE RED 2-GALLON KIT" OR APPROVED EQUAL NEPCOAT QPL 3 COAT SYSTEM EPOXY INTERMEDIATE COATING PACKAGED IN 2 GALLON KITS FOR USE IN COATING OF STEEL STRUCTURES (UNIT INCLUDES STEEL-SPEC EPOXY INTERMEDIATE B AND STEEL-SPEC EPOXY INTERMEDIATE RD AT 1:1 RATIO AND 2.0 KIT FILL GALLONS) | \$ 46.44 |
| 52 | GAL - Gallon | "SHERWIN-WILLIAMS HI-SOLIDS POLYURETHANE GLOSS EXTRA WHITE 1.25-GALLON KIT" OR APPROVED EQUAL NEPCOAT QPL 3 COAT SYSTEM HI-SOLIDS POLYURETHANE COATING PACKAGED IN 1.25 GALLON KITS FOR USE IN COATING OF STEEL STRUCTURES (UNIT INCLUDES HI-SOLIDS POLYURETHANE HARDNER T AND HI-SOLIDS POLYURETHANE EXTRA WHITE GLOSS AT 4:1 RATIO AND 1.25 KIT FILL GALLONS) | \$ 128.97 |

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| 53 | LF - Linear Foot | "SILSPEC SES JOINT SEAL - PREFORMED SILICON-COATED FOAM EXPANSION JOINT SYSTEM" OR APPROVED EQUAL JOINT SYSTEM FURNISHED IN STOCK LENGTHS FOR SEALING 1/4" TO 3/4" BRIDGE DECK JOINT OPENINGS (1/2" WIDTH BY 1 3/4" DEPTH NOMINAL MATERIAL SIZE) LINEAR FOOT UNIT COST INCLUDING ALL REQUIRED SILICON AND EPOXY ADHESIVES FOR COMPLETE INSTALLATION | \$ 6.90 |
| 54 | LF - Linear Foot | "SILSPEC SES JOINT SEAL - PREFORMED SILICON-COATED FOAM EXPANSION JOINT SYSTEM" OR APPROVED EQUAL JOINT SYSTEM FURNISHED IN STOCK LENGTHS FOR SEALING 3/8" TO 1 1/8" BRIDGE DECK JOINT OPENINGS (3/4" WIDTH BY 1 3/4" DEPTH NOMINAL MATERIAL SIZE) LINEAR FOOT UNIT COST INCLUDING ALL REQUIRED SILICON AND EPOXY ADHESIVES FOR COMPLETE INSTALLATION | \$ 7.69 |
| 55 | LF - Linear Foot | "SILSPEC SES JOINT SEAL - PREFORMED SILICON-COATED FOAM EXPANSION JOINT SYSTEM" OR APPROVED EQUAL JOINT SYSTEM FURNISHED IN STOCK LENGTHS FOR SEALING 1/2" TO 1 1/2" BRIDGE DECK JOINT OPENINGS (1" WIDTH BY 1 3/4" DEPTH NOMINAL MATERIAL SIZE) LINEAR FOOT UNIT COST INCLUDING ALL REQUIRED SILICON AND EPOXY ADHESIVES FOR COMPLETE INSTALLATION | \$ 8.49 |
| 56 | LF - Linear Foot | "SILSPEC SES JOINT SEAL - PREFORMED SILICON-COATED FOAM EXPANSION JOINT SYSTEM" OR APPROVED EQUAL JOINT SYSTEM FURNISHED IN STOCK LENGTHS FOR SEALING 5/8" TO 1 7/8" BRIDGE DECK JOINT OPENINGS (1 1/4" WIDTH BY 1 3/4" DEPTH NOMINAL MATERIAL SIZE) LINEAR FOOT UNIT COST INCLUDING ALL REQUIRED SILICON AND EPOXY ADHESIVES FOR COMPLETE INSTALLATION | \$ 9.26 |
| 57 | LF - Linear Foot | "SILSPEC SES JOINT SEAL - PREFORMED SILICON-COATED FOAM EXPANSION JOINT SYSTEM" OR APPROVED EQUAL JOINT SYSTEM FURNISHED IN STOCK LENGTHS FOR SEALING 3/4" TO 2 1/4" BRIDGE DECK JOINT OPENINGS (1 1/2" WIDTH BY 1 3/4" DEPTH NOMINAL MATERIAL SIZE) LINEAR FOOT UNIT COST INCLUDING ALL REQUIRED SILICON AND EPOXY ADHESIVES FOR COMPLETE INSTALLATION | \$ 27.39 |

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| 58 | LF - Linear Foot | "SILSPEC SES JOINT SEAL - PREFORMED SILICON-COATED FOAM EXPANSION JOINT SYSTEM" OR APPROVED EQUAL JOINT SYSTEM FURNISHED IN STOCK LENGTHS FOR SEALING 7/8" TO 2 5/8" BRIDGE DECK JOINT OPENINGS (1 3/4" WIDTH BY 1 3/4" DEPTH NOMINAL MATERIAL SIZE) LINEAR FOOT UNIT COST INCLUDING ALL REQUIRED SILICON AND EPOXY ADHESIVES FOR COMPLETE INSTALLATION | \$ 29.90 |
| 59 | LF - Linear Foot | "SILSPEC SES JOINT SEAL - PREFORMED SILICON-COATED FOAM EXPANSION JOINT SYSTEM" OR APPROVED EQUAL JOINT SYSTEM FURNISHED IN STOCK LENGTHS FOR SEALING 1" TO 3" BRIDGE DECK JOINT OPENINGS (2" WIDTH BY 2" DEPTH NOMINAL MATERIAL SIZE) LINEAR FOOT UNIT COST INCLUDING ALL REQUIRED SILICON AND EPOXY ADHESIVES FOR COMPLETE INSTALLATION | \$ 31.69 |
| 60 | LF - Linear Foot | "SILSPEC SES JOINT SEAL - PREFORMED SILICON-COATED FOAM EXPANSION JOINT SYSTEM" OR APPROVED EQUAL JOINT SYSTEM FURNISHED IN STOCK LENGTHS FOR SEALING 1 1/8" TO 3 3/8" BRIDGE DECK JOINT OPENINGS (2 1/4" WIDTH BY 2 1/4" DEPTH NOMINAL MATERIAL SIZE) LINEAR FOOT UNIT COST INCLUDING ALL REQUIRED SILICON AND EPOXY ADHESIVES FOR COMPLETE INSTALLATION | \$ 33.51 |
| 61 | LF - Linear Foot | "SILSPEC SES JOINT SEAL - PREFORMED SILICON-COATED FOAM EXPANSION JOINT SYSTEM" OR APPROVED EQUAL JOINT SYSTEM FURNISHED IN STOCK LENGTHS FOR SEALING 1 1/4" TO 3 3/4" BRIDGE DECK JOINT OPENINGS (2 1/2" WIDTH BY 2 3/8" DEPTH NOMINAL MATERIAL SIZE) LINEAR FOOT UNIT COST INCLUDING ALL REQUIRED SILICON AND EPOXY ADHESIVES FOR COMPLETE INSTALLATION | \$ 37.31 |
| 62 | LF - Linear Foot | "SILSPEC SES JOINT SEAL - PREFORMED SILICON-COATED FOAM EXPANSION JOINT SYSTEM" OR APPROVED EQUAL JOINT SYSTEM FURNISHED IN STOCK LENGTHS FOR SEALING 1 3/8" TO 4 1/8" BRIDGE DECK JOINT OPENINGS (2 3/4" WIDTH BY 2 3/4" DEPTH NOMINAL MATERIAL SIZE) LINEAR FOOT UNIT COST INCLUDING ALL REQUIRED SILICON AND EPOXY ADHESIVES FOR COMPLETE INSTALLATION | \$ 41.27 |

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| 63 | LF - Linear Foot | "SILSPEC SES JOINT SEAL - PREFORMED SILICON-COATED FOAM EXPANSION JOINT SYSTEM" OR APPROVED EQUAL JOINT SYSTEM FURNISHED IN STOCK LENGTHS FOR SEALING 1 1/2" TO 4 1/2" BRIDGE DECK JOINT OPENINGS (3" WIDTH BY 2 3/4" DEPTH NOMINAL MATERIAL SIZE) LINEAR FOOT UNIT COST INCLUDING ALL REQUIRED SILICON AND EPOXY ADHESIVES FOR COMPLETE INSTALLATION | \$ 44.83 |
| 64 | LF - Linear Foot | "SILSPEC SES JOINT SEAL - PREFORMED SILICON-COATED FOAM EXPANSION JOINT SYSTEM" OR APPROVED EQUAL JOINT SYSTEM FURNISHED IN STOCK LENGTHS FOR SEALING 1 5/8" TO 4 7/8" BRIDGE DECK JOINT OPENINGS (3 1/4" WIDTH BY 3 1/2" DEPTH NOMINAL MATERIAL SIZE) LINEAR FOOT UNIT COST INCLUDING ALL REQUIRED SILICON AND EPOXY ADHESIVES FOR COMPLETE INSTALLATION | \$ 48.55 |
| 65 | LF - Linear Foot | "SILSPEC SES JOINT SEAL - PREFORMED SILICON-COATED FOAM EXPANSION JOINT SYSTEM" OR APPROVED EQUAL JOINT SYSTEM FURNISHED IN STOCK LENGTHS FOR SEALING 1 3/4" TO 5 1/4" BRIDGE DECK JOINT OPENINGS (3 1/2" WIDTH BY 3 1/2" DEPTH NOMINAL MATERIAL SIZE) LINEAR FOOT UNIT COST INCLUDING ALL REQUIRED SILICON AND EPOXY ADHESIVES FOR COMPLETE INSTALLATION | \$ 54.32 |
| 66 | LF - Linear Foot | "SILSPEC SES JOINT SEAL - PREFORMED SILICON-COATED FOAM EXPANSION JOINT SYSTEM" OR APPROVED EQUAL JOINT SYSTEM FURNISHED IN STOCK LENGTHS FOR SEALING 1 7/8" TO 5 5/8" BRIDGE DECK JOINT OPENINGS (3 3/4" WIDTH BY 3 1/2" DEPTH NOMINAL MATERIAL SIZE) LINEAR FOOT UNIT COST INCLUDING ALL REQUIRED SILICON AND EPOXY ADHESIVES FOR COMPLETE INSTALLATION | \$ 56.00 |
| 67 | LF - Linear Foot | "SILSPEC SES JOINT SEAL - PREFORMED SILICON-COATED FOAM EXPANSION JOINT SYSTEM" OR APPROVED EQUAL JOINT SYSTEM FURNISHED IN STOCK LENGTHS FOR SEALING 2" TO 6" BRIDGE DECK JOINT OPENINGS (4" WIDTH BY 3 1/2" DEPTH NOMINAL MATERIAL SIZE) LINEAR FOOT UNIT COST INCLUDING ALL REQUIRED SILICON AND EPOXY ADHESIVES FOR COMPLETE INSTALLATION | \$ 59.62 |

*** 67 Items Total ***